

To: Chairman and Members of the Grants Sub-Committee:-Cllr D Brindley Deputy Mayor, Cllr C Cheta Cllr C Gallagher, Cllr L O'Connor, Cllr B Page CIIr C Robinson, CIIr I Sharkey Mayor

Telscombe Civic Centre 360 South Coast Road Telscombe Cliffs East Sussex **BN107ES** Tel: 01273 589777

Fax: 01273 585888

www.telscombetowncouncil.gov.uk

2<sup>nd</sup> September 2019

Dear Sir/Madam

You are summoned to attend a meeting of the GRANTS SUB-COMMITTEE which will be held on **Monday 9th September** in the Telscombe Civic Centre at 6.45 pm.

Yours faithfully

Stella Newman

Town Clerk & RFO

### AGENDA

- Apologies for absence and substitutions 1.
- To receive members' declarations of interest 2.
- To consider grant applications from the following organisations (see forms attached):-3.
  - a) Four Deans Stroke Club
  - b) Kempton House Day Centre
  - c) Saltdean & Rottingdean Youth Club
  - d) Telscombe Residents Association
  - e) Telscombe Village Club
- Urgent matters at the discretion of the Chairman for noting and/or inclusion on a 4. future agenda

The Council, members of the public and press may record/film/photograph or broadcast this meeting when the public and press are not lawfully excluded. Any member of the public who attends a meeting and objects to being filmed should advise the Clerk (in advance) who will instruct that they are not included in the filming.

Date of Next Meeting - January 2020

GRANT APPLICATIONS		2019/20 Financial Year	
Grant allowance for 2019/20 £2,500. Next meeting January 2020	Agreed limit for each individual grant £500.		
NAME	AMOUNT REQUESTED	PREVIOUS GRANTS FROM COUNCIL	AMOUNT GRANTED
Four Deans Stroke Club	£250	None	
Kempton House Day Centre	£600	None	
Saltdean & Rottingdean Youth Club	£440	None	
Telscombe Residents Association	£300	Sept '10 £150; Sept '11 £150; Sept '12 £150; Sept '13 £50; Sept '14 £100; Sept '15 £90; Sept '16 £200; Jan '18 £150; Sept '18 £200	
Telscombe Village Hall	£400	Mayor's grant March '14 £250	
	ı	TOTAL AMOUNT ALLOCATED	



Telscombe Civic Centre, 360 South Coast Road, Telscombe Cliffs, E Sussex, BN10 7ES. Tel: 01273 589777

### **GRANT APPLICATION FORM**

The Town Council invites grant applications of <u>under £500</u>. The aim of the scheme is to help promote an active local community and support local organisations which directly benefit residents of the town as much as possible. Applications can be made for help towards a special project, or the everyday running costs of your organisation.

1.	NAME OF ORGANISATION: FOUR DEANS STROKE
	If application granted, cheque to be made payable to: (if different from above)

2.	ADDRESS:	9 TOP SERVE WELL SERVERS
	CONTACT NAME:	DAVID HUNT

- 3. VAT REGISTERED: YEST 4. REGISTERED CHARITY: YES / NO Charity Registration No: 1094170
- 5. DATE ORGANISATION ESTABLISHED:
  6 SERT 2002

	Membership Resident in Telscombe Town: 3 (ALL STACKE  AECOVEREAS	
8.	REASON FOR GRANT REQUEST:  (eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)  THE MAIN RUNNING COSTS ALE  1 UP-IRECT of OWN DISABLED  MASSENGER VEHICLE WITH  TRIL-LIET	
	I WEEKLY RENT of HALL  (£35-pW)  NOTE OVER THE PAST 17 years a fund to  replace our MINIBUS had £19000. This  year "grants + donateons" have been  recovered to rows the cost of a New Velo	4
9.	AMOUNT OF GRANT REQUESTED: £250-00 TOWAMDS VEHICLE FUEL OR DENT	
10	DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:  (Please enter year and if successful amount of grant received)	

7. MEMBERSHIP (AT RL/8/19) 18 RECOVERERS

Total Membership: = 32, FROISE

### 11. FINANCIAL INFORMATION:

(Please complete details below and either attach last year's accounts or summary of accounts for your organisation).

Current Assets  $\frac{Now}{\sqrt{2}/2}$   $\frac{ACCNC}{\sqrt{2}}$   $\frac{ACCN$ 

Signature Date 25/2/20 Date 10/20 Date 10/20

The Town Council considers grant applications from local organisations each year and successful applications do not imply an automatic future success – each is considered on its merits and against availability of funds.

Depending on circumstances, organisations that are successful in their grant application may be invited to attend a presentation ceremony for publicity purposes.

To be eligible to apply for a grant from Telscombe Town Council, the applicant must be able to provide and/or meet all of the following criteria:

- i. Voluntary/community group or registered charity which provides a service or activity for the benefit of the residents of Telscombe Town.
- ii. A bank account held in the name of the group.
- iii. A copy of their latest annual accounts.

Applications without the necessary supporting documentation will not be considered.

Please do not leave any boxes on the application form blank.

The following are not eligible:- businesses, individuals, political parties or religious groups.

### How the information you provide will be used

General Data Protection Regulations - Any personal information such as name, postal address, telephone number, and email address given via this website/form will only be used to provide a requested service, kept for as long as necessary to provide that service and will not be disclosed to any other third party without your prior permission or unless we are required to do so by law

# Contact Co

### David Hunt

### Phone

01273 303236

Email: fgjenks@googlemail.com

Allthough we do not have a website, useful information can be found at:

https://www.stroke.org.uk/finding-support/ four-deans-stroke-club

If you or someone you know has had a stroke, you'll understand the impact it can have on daily life, from mobility problems and communication difficulties to emotional changes.

You're not alone. Come along to your local stroke club and meet others who've been affected by a stroke. You'll be able to share your experiences and tips for dealing with stroke, as well as enjoying a range of activities and outings.

### T DOO T

# The Stroke Association

We believe in life after a stroke. That's why we support stroke survivors to make the best recovery they can. It's why we campaign for better stroke care, and, why we fund research into new treatments and ways of preventing a stroke.

We're here for you. If you'd like to know more please get in touch.

Stroke Helpline: 0303 3033 100 Website: stroke.org.uk

Production of this leaflet FOUR DEANS STROKE CLUB Gratefully acknowledge the financial assistance of the:

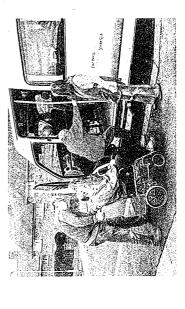
SOUTHERN CO-OP

## 

Woodingdean, Ovingdean, (Aベア CAKT Poingdean and Salfdean. (タピソのベビ) Founded 2002

St. Patricks Church Hall Broad Green Woodingdean Brighton East Sussex BN2 6TB Weekly meetings Fridays

Transport supplied if needed



We are affiliated to the Stroke Association Our Charity number is 1094270

# 

volunteers in a variety of specific The club is run entirely by

- Organisation and administration
  - Treasurer
- Drivers for minibus and escorts Food preparation kitchen staff
  - Interacting and assisting
    - Raffle organiser nembers
- Preparation of the meeting hall
- and ramps to enable access for - laying out tables and chairs wheelchair users

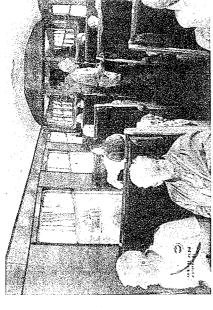
volunteers are urgently needed. To keep the club running new

## 

We are funded by donations to the

Four Deans Stroke Club

meeting hall hire, light lunches, teas, There is a small charge to cover our coffees and to the cost of running



Bluebell Railway

# 

To provide:

- Information about stroke and local services that might help
- Support for you, your family and friends
- Help in regaining your confidence after
- A warm welcome and a friendly face
- who understands because they have The opportunity to talk to someone been through it too
- A light lunch offered each week
- A monthly outing

our own minibus.

# The Weekly Programme

Approximate timetable

Arrive - Tea/Coffee/Biscuits and chat. 12.00

Notices 12.15

Light Exercises 12.25

12.45 Lunch

Cup of tea, chat and raffle 13.30

14.00

Activity - craft, entertainment, talks, games, quizzes etc.

14.45

Prepare for return home at 15.00



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1.	NAME OF ORGANISATION: Kempton House Day Contre If application granted, cheque to be made payable to: (if different from above)
2.	ADDRESS: 20, CAVELL AVE. Peachalen Brio 7n5
	CONTACT NAME: Sie Taylor-HUU-
3.	VAT REGISTERED: YES7 NO  4. REGISTERED CHARITY: YES / NO Charity Registration No:
5.	DATE ORGANISATION ESTABLISHED:  SOYEALLS (969.)
6.	DESCRIPTION OF ORGANISATION:  Number of Employees

7. MEMBERSHIP	
Total Membership:	70+
Membership Reside	ent in Telscombe Town:
	and Peacehoven.

8. REASON FOR GRANT REQUEST:

(eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)

We like to ask for help with this

Year Ohnstras Dy dunner at

Kempton Howe, For lovely and any family

or Person in need of support.

we also like to buy TV So Member's Can watch Film's Sport together as Maney over 75, - and with TV les being removed May not be able afferd one.

9. AMOUNT OF GRANT REQUESTED: £ 600 - 00
FOR BOTH. TU around 200 Pounds.

10.	DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:

(Please enter year and if successful amount of grant received)

### 11. FINANCIAL INFORMATION:

(Please complete details below and either attach last year's accounts or summary of accounts for your organisation).

		Now	One Year Ago
Curre	nt Assets	Bullne	The Some
hedo hove. Curren AchithBalan	nt Cash ce	SSOT	SSCO SEE
S. FOX - Annua	al Income	19.900	19400
Annua Exper	al AC nditure	k 19 500	19 600

Signature

organisation named in Item 1)

Date 23/8/19

(person autho Notes:

The Town Council considers grant applications from local organisations each year and

successful applications do not imply an automatic future success - each is considered on its merits and against availability of funds.

Depending on circumstances, organisations that are successful in their grant application may be invited to attend a presentation ceremony for publicity purposes.

To be eligible to apply for a grant from Telscombe Town Council, the applicant must be able to provide and/or meet all of the following criteria:

- Voluntary/community group or registered charity which provides a service or activity for the benefit of the residents of Telscombe Town.
- A bank account held in the name of the group. ii.
- iii. A copy of their latest annual accounts.

Applications without the necessary supporting documentation will not be considered.

Please do not leave any boxes on the application form blank.

The following are not eligible:- businesses, individuals, political parties or religious groups.

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Money in CAF A/c hold on to by Trustee to Cover building Cast / In Surance repairs etc.

which use to get new windows as the building getting outdated.

Needs. Complete update.

we working very hard to Make Kempten House a. place For the Whole Community.

Bq. are Panting for us for thee Uns weakend

Telscombe Civic Centre, 360 South Coast Road, Telscombe Cliffs, E Sussex, BN10 7ES. Tel: 01273 589777

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1.	NAME OF ORGANISATION: The Saltdean and Rottingdean Youth Club
	If application granted, cheque to be made payable to: (if different from above)

### 2. ADDRESS:

Saltdean United Club House, Hill Park, Coombe Vale, Saltdean, BN2 8HJ

CONTACT NAME: Gaston Mallia - Saltdean and Rottingdean Youth Club Manager

- 3. VAT REGISTERED:
  No

  4. REGISTERED CHARITY: No
  Charity Registration No:
- 5. DATE ORGANISATION ESTABLISHED: March 11th 2019

### 6. DESCRIPTION OF ORGANISATION:

Number of Employees 0 Number of Volunteers 9

Based in the Saltdean United Football Clubhouse our weekly Youth Club Sessions are for young members aged 11-16 from East and West Saltdean.

You can see the youth club here... www.zonezine.co.uk/saltdean-and-rottingdean-youth-club

We are all unpaid volunteers relying on grants like this to run sessions and buy equipment

### 7. MEMBERSHIP

**Total Membership: 98 Members** 

Membership Resident in Telscombe Town:

6 (East Saltdean 19)



### 8. REASON FOR GRANT REQUEST:

(eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)

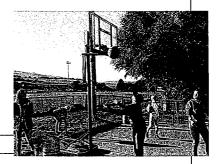
We have one basket ball hoop which is very popular and is used every session. We would like to buy another basket ball hoop so our young members can play games against each other in teams.

As the nights will be getting darker soon our members ability to play outdoors will be reduced to the lit areas around the immediate vicinity of the clubhouse hence the need to increase our equipment our young members can use through the Autumn and Winter months like the Basket ball hoop.

You can see how we use the one basket ball hoop we have here: www.zonezine.co.uk/saltdean-and-rottingdean-youth-club/on-yr-bike

A new basket ball hoop, with height adjustment for different ages to match the one we have can be seen here:

www.sportswarehouse.co.uk/sure-shot-projust-basketball-unit



9. AMOUNT OF GRANT REQUESTED: £ 439.99

### 10. DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:

Saltdean and Rottingdean Youth Club have not applied for a grant before.

### 11. FINANCIAL INFORMATION:

(Please complete details below and either attach last year's accounts or summary of accounts for your organisation).

	Now	One Year Ago
<b>Current Assets</b>	£2,200	£0
Current Cash Balance	£2,200	£0
Annual Income	£4,500 from grants & donations (expected)	£0
Annual Expenditure	£4,500	£0

Signature

(person authoris

Date 29th Aug 2019

rganisation named in Item 1)

### Notes:

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- i. Voluntary/community group or registered charity which provides a service or activity for the benefit of the residents of Telscombe Town.
- ii. A bank account held in the name of the group.
- iii. A copy of their latest annual accounts.

Applications without the necessary supporting documentation will not be considered.

Please do not leave any boxes on the application form blank.

The following **are not** eligible:- businesses, individuals, political parties or religious groups.

### How the information you provide will be used

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1. NAME OF ORGANISATION: Telscombe Residents Association  If application granted, cheque to be made payable to: (if different from above)  2. ADDRESS: c/o 10 Cavendish Close, Telscombe Cliffs East Sussex BN10 7LQ  CONTACT NAME: Mrs Christine M Bowman (Secretary)  3. VAT REGISTERED: YES/NO Charity Registration No:			
Telscombe Cliffs East Sussex BN10 7LQ  CONTACT NAME: Mrs Christine M Bowman (Secretary)  3. VAT REGISTERED: YES/ NO NO Charity Registration No:	1.		
3. VAT REGISTERED: YES / NO Charity Registration No:  5. DATE ORGANISATION ESTABLISHED: March 1956  6. DESCRIPTION OF ORGANISATION:	2.	Telscombe Cliffs	
5. DATE ORGANISATION ESTABLISHED: March 1956  6. DESCRIPTION OF ORGANISATION:		CONTACT NAME: Mrs Christine M Bowman (Secretary)	
5. DATE ORGANISATION ESTABLISHED: March 1956  6. DESCRIPTION OF ORGANISATION:			
6. DESCRIPTION OF ORGANISATION:	3.	NO	
_	5.	DATE ORGANISATION ESTABLISHED: March 1956	
Number of Employees <sup>0</sup> Number of Volunteers <sup>9</sup>	6.	DESCRIPTION OF ORGANISATION:	
		Number of Employees <sup>0</sup> Number of Volunteers <sup>9</sup>	

### 7. MEMBERSHIP

Total Membership: 60

60 **Membership Resident in Telscombe Town:** 

### **REASON FOR GRANT REQUEST:**

(eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)

To assist with payment of room hire to enable us to hold our monthly meetings; to go some way towards helping with the Secretarial costs (paper, envelopes, printer inks and small amount of postage), and towards the cost of Public Liability Insurance which is a requirement of the Telscombe Town Council's room hire policy.

It is estimated that the costs to the Telscombe Residents Association without grant assistance would be in the region of £340.00 (room hire £222 annually, Public Liability Insurance £97.20and Secretarial expenses about £25.00 annually).

9. AMOUNT OF GRANT REQUESTED: **£** 300.00

### 10. DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:

(Please enter year and if successful amount of grant received)

2010 - £150 2011 - £150 2012 - £150

2012 - £150 2013 - £ 50 2014 - £100 2015 - £190 2016 - £200

### 11. FINANCIAL INFORMATION:

(Please complete details below and either attach last year's accounts or summary of accounts for your organisation).

	Now	One Year Ago
Current Assets	One gazebo, one banner, one game, one first aid kit, 4 Race Night DVDs and eight baseball caps	One gazebo, one banner, one game, one 1st aid kit
Current Cash Balance	£2136.66 to p/e 30/6/19	£2151.12 to pie 5/10/18
Annual Income	£115.00 to p/e 30/6/19	£1187.20 to p.e 5/10/18
Annual Expenditure	£499.96 to p/e 30/6/19	£3232.76 to ple 5/10/18



Date <sup>4 July 2019</sup>

organisation named in Item 1)

### Notes:

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		Period	יזי						
		Accounting	A						
		2017 in current	2						
		related to	2						
		# Income/Exps	*						
	184.57		33.83	<b>Y</b> it	Net Profit				
	-320.00			Charity **	Mayor's Charity				
	504.57	470.74	33.83		Gross Profit				
						5.06	-1675.06	NET LOSS	
Exps BALANCED	-482.63	-366.46	-116.17	*	TOTAL	2,521.62 BALANCED	2,521	Bank Current Balance- 30 Sept 2018	
		-50.00		3	Technician	3.68	4,196.68	Bank -Opening Balance- 1 Oct 2017	
	-25.00	-25.00			Printing				
	0.00			Poster Adjust (McQ)	Poster A	06 BALANCED	-1,675.06	NET LOSS	
		-50.00		Vinners	Jockey Winners				
				ets	Tote Tickets	.40 BALANCED	-3,321.40	TOTAL	
	0.00			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Stationery		-97.20	Liability Insurance	
			-45.00	s Wine	12 Bottles Wine	97	-19.97	Summer Fair July 2018	
	-41.8/	-20.77	-21,10		DVD's	.17 *	-116.17	Race Night Nov 2018	
			-15.00	Iterations	Banner Alterations	.46	-366.46	Race Night Nov 2017	
	-/3.99	-38.92	-35.07		Trophies	.00	-2,000.00	Chatsworth See-saw Donation (HouseProject)	
	-92.77	-92.77			Catering	.00 **	-320.00	Mayors Charity (Race Night 2017)	
	-9.00	-9.00		ine	Chocs/Wine	.00	-200.00	Charity Payment (Air Ambulance + Jacob)	
	-80.00	-80.00		ň	Civic Room	.60	-201.60	Room Hire-Meetings	
					Expense			Expense Summary	
Inc BALANCED	987.20	837.20	150.00	*	TOTAL				
	128.00	128		aps	Jockey Caps	1,646.34 BALANCED	1,646		
	00.001	160		kets	Raffle Tic			Other	
	180.00	30.00	150.00	9	Sponsors	1.14	109.14	Summer Fare Takings	
	141.20	141.20		-	Tote Tickets	1.00	350.00	Room Hire TTC Grant - Cheque	
	3/8.00	3/8,00		les 0	Ticket Sales	1.00	200.00	Coffee Funds- Charity Deposits	
	IOIAL				income	1.00	150.00	Race Night Nov 2018	
						.20 *	837.20	Race Night Nov 2017	
	Sep-18	Nov-17	Nov-18	DATE	EVENT DATE	0.00	0		
	Event ADJUSTED	Event	Event					D Income Summary	ALANCED
Race Night		ALEMEN	ber	Race Night - Septem	Race N			SUMMARY - OCT 17-SEP 18	urrent Year
	•	The second secon						THE COLD IN COLD COLD IN COLD	

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1. NAME OF ORGANISATION:

If application granted, cheque to be made payable to: (if different from above)

TELSCOMBE VILLAGE CLUB

2. ADDRESS: Telscombe village club

Yo Alan Baker

Telscombe village club

CONTACT NAME

CONTACT NAM

3. VAT REGISTERED: XES/NO

4. REGISTERED CHARITY: YES/NO Charity Registration No: 230146

5. DATE ORGANISATION ESTABLISHED: 1924

6. DESCRIPTION OF ORGANISATION:

Number of Employees ...... Number of Volunteers ...Appar......

GORHAMS RIFT - TO HELP MAINTAIN THE PEACE & TRANQUILITY OF THE VILLACE AND FOR THE VILLACE CLUB TO ACT AS A COMMUNITY CENTRE FOR IT'S RESIDENCE (AND FOR THE LOCAL COMMUNITY)

### 7. MEMBERSHIP

Total Membership: APP 15

Membership Resident in Telscombe Town:

### **REASON FOR GRANT REQUEST:** 8.

(eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)

TO HELP TOURIS MAINTAINS THE CLUB HOUSE AND CONTRIBITING TOWARD LOCAL EVENTS ( SEE Attacked (etter)

AMOUNT OF GRANT REQUESTED: £.... 1+00.00 9.

### 10. DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:

(Please enter year and if successful amount of grant received)

LAST GRANT RECIEVED 28/3/2014 to \$250.00

### 11. FINANCIAL INFORMATION:

(Please complete details below and either attach last year's accounts or summary of accounts for your organisation).

	Now	One Year Ago
Current Assets	£1381-71	\$1557.39
Current Cash	\$1381.71	£ 1381-71
Balance	2017-18 405.00	APPROX THE SAME
Annual Income	2007-19	£11301313131313111111111111111111111111
Annual Expenditure	\$750.00 (aprox)	£ 750.00 (approx



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From: into Calaboration of Subject: Re: Village club grant
Date: 18 June 2019 at 08:57

To: Alam Baker Ima Palambaka China Com







### 1 9 JUN 2019

Hi Stella and telscombe town councillors,

My name is Alan Baker and I am the treasurer of the village hall club committee in Telscombe village.

The Village Club has in the past few years taken over the bill payments for the general running of the hall, mainly electricity, water, fire checks and oil music licence, etc. These come to an estimated £1500.00 most years.

Until recently, the Town Council has very kindly helped us with a small grant to go towards these costs and the villagers have been very grateful for this.

We are not a profit making concern and village club committee members all work hard and free of charge to help maintain the property and keep it as a valuable asset for the community.

The village club is overseen by the Gorham Trust and was left to the village as a whole.

As things stand, we manage to keep a balanced income/outgoings although the past few years have been tough and our cash assists have dropped from approx £5000.00 in 2011 to approx £1400 today.

I feel that unless we have some help we will be unable to afford the pay for the up-keep of the place and will therefore be in danger of loosing it.

Over the last few years the hall has been renovated has it's own website and is now in a position to be used more. We pay for the renovations.

The inside has also recently been re-painted and old framed photographs of the village have been placed on the wall. The kitchen has also been refurbished with help from the Gorham trust.

Our annual carol service was a great sucess last year and this year promises the same [this is also funded by the village club and the church all of the local community are invited free of charge].

You are all very welcome to join us on 22nd December this year at 3.00pm after the church Carol service.

We generally manage to keep our funds roughly each last year, however over the past few years we have struggled to remain in the black but still have enough funds to keep going for at least another year.

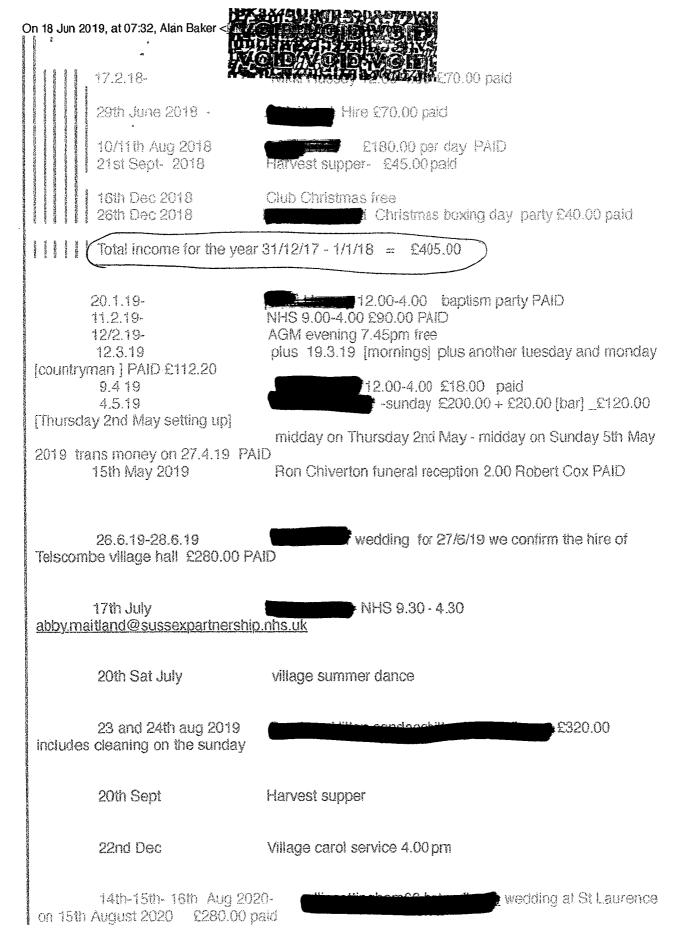
The villagers and town councillors have been making an even greater concerted effort to arrange activities to help raise funds to finance the hall.

The new website and greater connection with the church has helped with bookings this year

Meanwhile if the Town Council could agree to help us with a grant, then we would be, once more, very grateful. many thanks

Alan Baker

Bucking



### Independent Examiner's Report to the TCC [Telscombe club committee] for the Year Ended 31<sup>st</sup> December, 2018

### **Section A**

This is my report to the TCC of Telscombe village, on the annual report for the year ended 31<sup>st</sup> December 2018 set out on pages X to Y

### Respective responsibilities of trustees and examiner

The members are responsible for the preparation of the annual reports. The TCC members consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- 1. examine the accounts under section 145 of the Charities Act,
- 2. to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- 3. to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below in Section B below \*) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

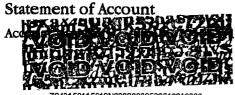
I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

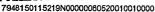
Examiner's signature	* Please delete the words in the (prackets) if they do not upply
Examiner's name CAPITALS	EDWARD DLIVER HUTTON
Date	25 JAN. 2019
Relevant professional qualification(s) or body	71/4
Examiner's address	I ALBERT ST. LONGON NWIZE

### Independent Examiner's Report to the TCC [Telscombe club committee] for the Year Ended 31<sup>st</sup> December, 2018

Section B	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners)
Give here brief details of any items that the examiner wishes to disclose	Nort?

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385 BI

Telscombe Village Club St Michaels Telscombe Vil Lewer BN7 3HZ



244 South Coast Road Peacehaven East Sussex BN107NP

Telephone No: 0800 554 1306

116 Statement No:

Statement Date: 1 June 2019



Current

Interest Rate 0.10 % Gross p.a.

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IF	BAN: GB25 NAIA 0700 55	70 5652 41	BIC: NAIAGB21	SWIFT INTERMED	IARY BANK: MIDLO	B22
Date	* Details			Payments	Receipts	Balance
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385 BI

Telscombe Village Club St Michaels Telscombe Vil Lewer BN7 3HZ



244 South Coast Road Peacehaven East Sussex BN10 7NP

Telephone No: 0800 554 1306

Statement No: 108

Statement Date: 2 July 2018



Current

Interest Rate

0.10 % Gross p.a.

### IBAN: GB25 NAIA 0700 5570 5652 41 BIC: NAIAGB21 SWIFT INTERMEDIARY BANK: MIDLGB22

Date	Details	Payments Receipts	Balance
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22 N			

# Telscombe Village club Summer Dane

Free parking at Stud Farm

Saturday 20th July 7.30pm -11.30pm

live music by

### The Stuntmen



Barbeque

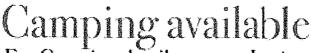
Bring a bottle



Non-alcoholic drinks available

Tickets on the door £6.00

Children under 12 free



For Camping details contact Justine 01273 300867 or e-mail justinedunstone@yahoo.co.uk